

TAX INVOICE

Invoice# 452396



Sri Venkateshwara Hardware

82 New Kantharaj Urs Road, Mysore,
Karnataka 570023
Mysore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Varsha Rao
123 Hebbal Bengaluru, Karnataka 560024
Bengaluru
Karnataka
India
GSTIN 59AABMS0175C3Z9

Invoice Date : Apr 01, 2022

Due Date : Apr 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Dulux Gloss Paint 1L	5432	7	350	220.50 9	220.50 9	0.00 0	2450.00
2	Nippon Paint Weatherbond 20L	8769	4	5200	1872.00 9	1872.00 9	0.00 0	20800.00
Sub Total								23250.00
SGST (9%)								2092.50
CGST (9%)								2092.50
TOTAL								Rs.27,435.00

